

Juvenile Probation
Budget Amendment
8/17/2010

FROM:		
045-0000-251.00-00	Fund Balance	11,600
		<u>11,600</u>

TO:		
045-9018-880.30-01	Interfund Transfer / Operating Transfer Out	11,600
		<u>11,600</u>

FROM:		
018-6045-391.01-88	Operating Transfers In / Unclassified	11,600
		<u>11,600</u>

TO:		
018-0000-251.00-00	Fund Balance	11,600
		<u>11,600</u>

FROM:		
018-0000-251.00-00	Fund Balance	11,600
		<u>11,600</u>

TO:		
GT107B	018-6401-643.64-03 Psychological Evaluations	9,000
GT107B	018-6401-643.89-01 Office Equipment - (Television & Projector)	2,000
GT107B	018-6401-643.89-02 Computer Equipment - (Printer)	600
		<u>11,600</u>

*This BA is required to move Revenues from Fund 045 Out of County Sex Offender, into Fund 018 Juvenile Supervision, to properly administer the functions of the Collin County Juvenile Probation Department, allowing for: the purchase of a television set & projector, a computer printer and recognizing the current cost of psychological evaluations.

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8/17/10